



Order #167601

Invoice 167602

ISSUED: JUNE 4, 2026 BY: 506 MAIN ST

DUE DATE: JUNE 5, 2026 TO:

Dresdens Baskets and More

Lisa Mullins

DRESDEN, OH 43821

12777 PULASKI PIKE

US

TONEY, AL 35773

US

PAID

Product 0.0	Price	Qty	%	Amount
<u>Jingle Bell (94) Christmas Protector</u>	\$10.95	1	0%	\$10.95
Product 1.0	Price	Qty	%	Amount
<u>Discovery 1992 Protector</u>	\$6.95	1	0%	\$6.95

TOTAL PAID

Subtotal	\$17.90
Shipping	\$8.49
Total	\$26.39
Payments	\$26.39
Balance	\$0.00

INFO & NOTES

Thank you- we really appreciate your business.

TERMS & CONDITIONS

Payment is due upon receipt of the invoice.